

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: MORENO VALLEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 1,083,246

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Annual Parent Notification III | 221 | Ch. 448/75 | 19992000 | \$ - | \$ 4,038 | \$ 4,038 |
| Annual Parent Notification III | 221 | Ch. 448/75 | 20002001 | - | 3,741 | 3,741 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172 | Ch. 98/94 | 19951996 | - | 34 | 34 |
| Caregiver Affidavits to Establish Residence for School Attendance | 172 | Ch. 98/94 | 19961997 | - | 36 | 36 |
| Habitual Truant | 166 | Ch. 1184/75 | 19951996 | - | 1,572 | 1,572 |
| Habitual Truant | 166 | Ch. 1184/75 | 19961997 | - | 2,073 | 2,073 |
| Habitual Truant | 166 | Ch. 1184/75 | 19971998 | - | 1,107 | 1,107 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 199 | 199 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19941995 | - | 53 | 53 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 41 | 41 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 22,804 | - | 22,804 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 39,422 | 8,382 | 47,804 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19951996 | - | 12 | 12 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 29 | 29 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 7 | 7 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 24 | 24 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 14 | 14 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 56 | 56 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | - | 265 | 265 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 35 | 35 |
| Pupil Exclusions | 165 | Ch. 668/78 | 20002001 | - | 3 | 3 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 775 | 775 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20002001 | 2,708 | 636 | 3,344 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19961997 | - | 121 | 121 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 19971998 | - | 184 | 184 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 4,498 | 4,498 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 9,218 | 2,209 | 11,427 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 6,261 | 1,470 | 7,731 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 3,248 | 3,248 |
| School District of Choice: Transfers and Appeals | 156 | Ch. 160/93 | 20002001 | - | 54 | 54 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | 62,614 | 12,191* | 74,805 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | 64,105 | 12,481* | 76,586 |

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.

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|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | \$ 65,669 | \$ 12,786* | \$ 78,455 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 67,310 | 13,105* | 80,415 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 657,656 | - | 657,656 |
| Field Audit Adjustment: Standardized Testing and Reporting | 208 | Ch. 828/97 | 19971998 | (62,614) | - | (62,614) |
| Field Audit Adjustment: Standardized Testing and Reporting | 208 | Ch. 828/97 | 19981999 | (64,105) | - | (64,105) |
| Field Audit Adjustment: Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | (41,726) | - | (41,726) |
| Field Audit Adjustment: Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | (40,689) | - | (40,689) |
| Field Audit Adjustment: Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 19,831 | - | 19,831 |
| Field Audit Adjustment: Removal of Chemicals | 57 | Ch. 1107/84 | 20012002 | 7,796 | - | 7,796 |
| Field Audit Adjustment: Removal of Chemicals | 57 | Ch. 1107/84 | 20022003 | 10,925 | - | 10,925 |
| Field Audit Adjustment: School Bus Safety I and II | 184 | Ch. 624/92 | 20012002 | 8,851 | - | 8,851 |
| Field Audit Adjustment: Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 161,731 | - | 161,731 |
| Moreno Valley Unified School District Total | | | | \$ 997,767 | \$ 85,479 | \$ 1,083,246 |

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.